

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – B.S.N.L. Telephones –
Expenditure towards Telephone charges of Transport, Roads & Buildings Department –
Used by the Officers – Expenditure – Sanctioned

TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt.No. 19

Dated: 07/01/2010

Telephone Bill received from the B.S.N.L., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,600=00 (Rupees Two Thousand Six Hundred Only) towards the Telephone Charges for the month of November, 2009. The following telephones used by the Officers indicated;

Sl. No.	Telephone Number	Used by	Account Number	Bill period	Bill Amount
1	2	3	4	5	6
1.	23220832 (Residence)	Principal Secretary	9000045766	01/11/2009 to 30/11/2009	Rs.2,599=77
T O T A L :					Rs.2,599=77

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10 0 T.R.&B. Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in para-1 above shall be drawn and paid by way of Cheque in fa vour of “The Accounts Officer (CASH) BSNL, Hyderabad”.

4. This Officer does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer, (cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP-II) Department
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER